

**Puerto Rico Department of Education
Request for Limited Waiver**

Exhibit B

FCC Form 470 No. 913060001186890

FCC Form 470

Approval by OMB
3060-0806

Schools and Libraries Universal Service Description of Services Requested and Certification Form 470

Estimated Average Burden Hours per Response: 3 hours

This form is designed to help you describe the eligible services you seek so that this data can be posted on the Fund Administrator Internet Site and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this form.

Form 470 Application Number: 913060001186890	Applicant's Form Identifier: PRDE_2014_470 P1 & P2
Application Status: CERTIFIED	Posting Date: 12/20/2013
Allowable Contract Date: 01/17/2014	Certification Received Date: 01/07/2014

Block 1: Applicant Address and Information

1 Name of Applicant:
PUERTO RICO DEPARTMENT OF EDUCATION

2 Funding Year: 2014 (Funding years run from July 1 through the following June 30)

3 Entity Number: 157779

4a Street Address, P.O.Box, or Route Number:
PO BOX 190759

City: SAN JUAN State: PR Zip Code: 00919 -0759

4b Telephone Number: (787) 773 -3027

4c Fax Number: (787) 754 -7195

5a Eligible Entities That Will Receive Services:
Check the ONE choice in **5a** that best describes the eligible entities that will receive the services described in this form. You will then list in **Item 15** the entity/entities that will pay the bills for these services.

☐ Individual School (individual public or non-public school)

☒ School District (LEA; public or non-public [e.g., diocesan] local district representing multiple schools)

☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)

☐ Consortium (intermediate service agencies, states, state networks, consortia of schools and/or libraries)

☐ Statewide application for (enter 2-letter state code)
representing (check all that apply)

☐ All public schools/districts in the state

☐ All non-public schools in the state

☐ All libraries in the state

5b Recipient(s) of Services - Check all that apply:

☐ Private ☒ Public ☐ Charter

☐ Tribal ☐ Head Start ☐ State Agency

5c Number of eligible entities for which services are sought: 1600

Block 1: Applicant Address and Information (continued)

6a Contact Person's Name:
Francisco Alonso Cruz

If the Contact Person's Street Address is the same as **Item 4a** above, check here. ☐ If not, complete Item 6b.

6b Street Address, P.O.Box, or Route Number:
NOTE: USAC will use this address to mail correspondence
PO BOX 190759

City: SAN JUAN State: PR Zip Code: 00919 -0759

Check the box next to your preferred mode of contact and provide your contact information. One box **MUST** be checked and an entry provided.

☐ **6c** Telephone Number: (787) 773 -8028

☐ **6d** Fax Number: (787) 754 -7195

☒ **6e** E-Mail Address: alonso_f@de.gobierno.pr
Re-enter E-mail Address: alonso_f@de.gobierno.pr

If a consultant is assisting you with your application process, please complete Item 7 below:

7 Consultant Name: Wynndalco Enterprises, LLC

Name of Consultant's Employer: Wynndalco Enterprises, LLC

Consultant's Street Address: 55 West Wacker Drive, Ste 950

City: Chicago State: IL Zip Code: 60601

Consultant's Telephone Number: (312) 256-9090 Ext.

Consultant's Fax Number: (312) 256-9091

Consultant's E-mail Address: d.andalcio@wynndalco.com

Re-enter E-mail Address: d.andalcio@wynndalco.com

Consultant Registration Number: 16063521

Entity Number: 157779	Applicant's Form Identifier: PRDE_2014_470 P1 & P2
Contact Person: Francisco Alonso Cruz	Phone Number: (787) 773-8028
Block 2: Summary Description of Needs or Services Requested	
8 Priority One Services (Telecommunications and/or Internet Access)	
<i>If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i>	
<p>a <input checked="" type="checkbox"/> YES, I have released or intend to release an RFP for one or more of these services. It is available or will become available on the Internet at: HTTP://DE.GOBIERNO.PR/ERATE2014 (2 RFPs)</p> <p>or via (check one) <input type="checkbox"/> the contact person in Item 6 or <input type="checkbox"/> the contact person listed in Item 12</p> <p>Your RFP Identifier: See item 13 for info on the 2 RFPs.</p>	
<p>b <input type="checkbox"/> NO, I have not released and do not intend to release an RFP for any of these services.</p> <p>Whether you check YES or NO, you must list below the Priority One Services you seek. Specify each service or function (e.g., voice service, monthly Internet access service, etc) and quantity and/or capacity (e.g., for voice service, 20 existing lines plus 10 new ones, or for monthly Internet access service, for 500 users).</p>	
Service	Quantity and/or Capacity
Telephone service: Local voice, fax/alarm, elevator w 411, 800, 911/911e	All schools, District/Region Offices, food warehouses, printing office, audit office, archive facility, and OMEP. At least 2 lines/site up to 12 lines/site; any reliable technology. Abt 10,000 lines in 1st yr.
Telephone Service Components: 411 Directory Assistance, call back, call blocking, call forwarding, call transfer, call waiting, caller ID, caller IDE, 3-way calling, hunt group feature, inside wire maint (if minimal charges)	About 9,350 existing lines, plus an additional 650 new lines for approximately 10,000 lines in first year.
Telephone Service: Dedicated TTY Lines	One line per facility for about 1600 lines in first year.
Digital Transmission Service: PRI, ISDN or SIP T-1 or comparable technology	About 100 lines in first year.
Telephone Service Components: Direct Inward Dialing (DID), Blocks of 40 Numbers, inside wire maint (if minimal charges)	About 100 DID blocks of 40 numbers each in first year.
Long Distance Service: intra-island and to USA and international locations, pooled minutes for all lines	About 2,200,000 minutes in first year.
Digital Transmission Service (Wide Area Network)	From 5 Mbps-150 Mbps, eventually scalable to 1 Gbps or greater for approx. 1461 schools, and 3 Mbps - 10 Gbps for approx. 62 NIFs; any cost-effective proven technology will be considered.
Mobile Internet Data Service	Internet data service for approx. 50 subscribers (no voice service).
High Speed Internet Access	From 5 Mbps-150 Mbps, scalable to 1 Gbps or greater for approx. 1461 schools, and 3 Mbps-10 Gbps for approx. 62 NIFs; any cost-effective proven tech. will be considered; proposals shld also include basic firewall services.
9 [Reserved]	

Entity Number: 157779	Applicant's Form Identifier: PRDE_2014_470 P1 & P2
Contact Person: Francisco Alonso Cruz	Phone Number: (787) 773-8028
10 Internal Connections Other Than Basic Maintenance	
<i>If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i>	
a <input type="checkbox"/> YES, I have released or intend to release an RFP for one or more of these services. It is available or will become available on the Internet at: or via (check one) <input type="checkbox"/> the contact person in Item 6 or <input type="checkbox"/> the contact person listed in Item 12 Your RFP Identifier:	
b <input type="checkbox"/> NO, I have not released and do not intend to release an RFP for any of these services. Whether you check YES or NO, you must list below the Internal Connections services you seek. Specify each service (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students).	
11 Basic Maintenance of Internal Connections	
<i>If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i>	
a <input checked="" type="checkbox"/> YES, I have released or intend to release an RFP for one or more of these services. It is available or will become available on the Internet at: HTTP://DE.GOBIERNO.PR/ERATE2014 or via (check one) <input type="checkbox"/> the contact person in Item 6 or <input type="checkbox"/> the contact person listed in Item 12 Your RFP Identifier: See item 13 for info on the 2 RFPs.	
b <input type="checkbox"/> NO, I have not released and do not intend to release an RFP for any of these services. Whether you check YES or NO, you must list below the Basic Maintenance services you seek. Specify each service (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers).	
Service	Quantity and/or Capacity
Basic Maintenance of existing Multi-Line Telephony Systems: eligible phone systems at all PRDE facilities (schools, food warehouse facilities, printing office, audit office, archive facility, OMEP)	Approximately 4400 hours in first year for about 1,600 sites.
Basic Firewall Maintenance	Approximately 180 hours in 1st yr for 3 Fortigate 3600A (or equivalent) firewalls.
Basic Maintenance of Network Electronics	For 1st yr, approx. 36 hours for 1 Fortigate 1000AFA2 (or equivalent) switch, 24 hours for 3 Nortel BayStack 5510-24T (or equivalent) switches and 50 hours for 2 Nortel Alteon 2424 (or equivalent) switches.

Entity Number: 157779	Applicant's Form Identifier: PRDE_2014_470 P1 & P2				
Contact Person: Francisco Alonso Cruz	Phone Number: (787) 773-8028				
<p>12 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This person does not need to be the contact person(s) listed in Item 6 nor the Authorized Person who signs this form.</p> <p>Name:</p> <p>Title:</p> <p>Telephone Number:</p> <p>Fax Number:</p> <p>Email Address:</p> <p>Re-enter E-mail Address:</p>					
<p>13 <input checked="" type="checkbox"/> Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures and/or provide an Internet address where they are posted and a contact name and telephone number.</p> <p><input type="checkbox"/> Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this Form 470.</p> <p>If you are requesting services for a funding year for which a Form 470 cannot yet be filed online, include that information here.</p> <p>The Puerto Rico Department of Education released 2 RFPs pertaining to all of the P1 and P2 services requested in this Form 470. Procurement rules and restrictions with regard to Puerto Rico Department of Education competitive bidding procedures are set forth in the two RFPs--RFP WAN/INTERNET-OSIATD-2014-001 and RFP TELCO/BMICTELCO-OSIATD-2014-002 are both posted at HTTP://DE.GOBIERNO.PR/ERATE2014. Some users may need to right click and download in order to open the documents on the website. Anyone experiencing problems accessing the documents should send an email to: ERATEPROPOSAL@DE.GOBIERNO.PR</p> <p>The Puerto Rico Department of Education intends to award 4-year contracts, with one (1), one-year renewal options, pursuant to the 2 RFPs.</p>					
Block 3:					
14. [Reserved]					
Entity Number: 157779	Applicant's Form Identifier: PRDE_2014_470 P1 & P2				
Contact Person: Francisco Alonso Cruz	Contact Phone Number: (787) 773-8028				
Block 4: Recipients of Service					
<p>15 Billed Entities</p> <p>List the entity/entities that will be paying the bills directly to the provider for the services requested in this form. These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your Form 471 is not listed below, funding may be denied for the funding requests associated with this FCC Form 470. Attach additional pages if needed.</p> <table><thead><tr><th>Entity Number</th><th>Entity Name</th></tr></thead><tbody><tr><td>157779</td><td>PUERTO RICO DEPARTMENT OF EDUCATION</td></tr></tbody></table>		Entity Number	Entity Name	157779	PUERTO RICO DEPARTMENT OF EDUCATION
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Entity Number: 157779		Applicant's Form Identifier: PRDE_2014_470 P1 & P2	
Contact Person: Francisco Alonso Cruz		Contact Phone Number: (787) 773-8028	
Block 5: Certifications and Signature			
16	I certify that the applicant includes: (Check one or both.)		
	<p>a <input checked="" type="checkbox"/> schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801 (18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or</p> <p>b <input type="checkbox"/> libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools (including, but not limited to elementary and secondary schools, colleges, and universities).</p>		
17	<p><input checked="" type="checkbox"/> I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, or an SLD-certified technology plan approver, prior to the commencement of service.</p> <p><input type="checkbox"/> Or I certify that no technology plan is required by Commission rules.</p>		
18	<p><input checked="" type="checkbox"/> I certify that I will post any applicable FCC Form 470 and (if applicable) make any applicable RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology goals.</p>		
19	<p><input checked="" type="checkbox"/> I certify that I will retain required documents for a period of at least five years after the last day of service delivered (or whatever retention period is required by the rules in effect at the time of this certification). I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the form for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.</p>		
20	<p><input checked="" type="checkbox"/> I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500, and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this form have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.</p>		
21	<p><input checked="" type="checkbox"/> I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that I have considered what financial resources should be available to cover these costs.</p>		
22	<p><input checked="" type="checkbox"/> I certify that I am authorized to procure eligible services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this form, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.</p>		
23	<p><input checked="" type="checkbox"/> I certify that I have reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form may be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.</p>		
24	<p><input checked="" type="checkbox"/> I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.</p>		
Entity Number: 157779		Applicant's Form Identifier: PRDE_2014_470 P1 & P2	
Contact Person: Francisco Alonso Cruz		Contact Phone Number: (787) 773-8028	
25	Signature of authorized person: <input checked="" type="checkbox"/>		26 Date: 01/06/2014
27a	Printed name of authorized person: Maribel Pico Piereschi		
27b	Title or position of authorized person: Chief Information Officer <input type="checkbox"/> Check here if the consultant in Item 7 is the Authorized Person.		
27c	Street Address, P.O. Box, Route Number, City, State, Zip Code: PO BOX 190759 City: SAN JUAN State: PR Zip Code: 00919		
27d	Telephone Number of Authorized Person: (787) 773-2289		
27e	Fax Number of Authorized Person: (787) 767-8935		
27f	E-mail Address of Authorized Person: picopm@de.gobierno.pr Re-enter E-mail Address: picopm@de.gobierno.pr		
27g	Name of Authorized Person's Employer: Puerto Rico Department of Education		
<p>Service provider involvement with preparation or certification of an FCC Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the Schools and Libraries area of the USAC web site at www.usac.org/si or call the SLD Client Service Bureau at 1-888-203-8100.</p>			

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Contact Person: Francisco Alonso Cruz	Phone Number: (787) 773-8028

NOTICE: In accordance with Section 54.504 of the Federal Communications Commission's rules, certain schools and libraries ordering services that are eligible for and seeking universal service discounts must file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.503 (c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.503. Schools and libraries must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your form without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, *et seq.*

Public reporting burden for this collection of information is estimated to average 3 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

FCC Form 470
July 2014

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